### CITY OF LINCOLN COUNTY OF LANCASTER

Vince M. Mejer, CPPO, C.P.M. Purchasing Agent

(402) 441-7410 FAX: (402) 441-6513 purchasing@ci.lincoln.ne.us

#### **QUOTATION REQUEST**

Quote Prices F.O.B. Destination Lincoln, Nebraska

| Date -     | 10/10/03 |  |  |  |
|------------|----------|--|--|--|
| Order No   | 1433 OC  |  |  |  |
| Date Due - | 10/24/03 |  |  |  |

QUOTATIONS MUST BE RECEIVED IN THE PURCHASING DIVISION OFFICE BY THE DUE DATE SPECIFIED ABOVE

PLEASE MAKE NECESSARY VENDOR INFORMATION CORRECTIONS ON THIS FORM:

| VENDOR INFORMATION |  |  |  |  |  |  |
|--------------------|--|--|--|--|--|--|
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#### **Return Quotation Request To:**

Purchasing Division K-Street Complex 440 S 8th St Ste 200 Lincoln NE 68508

| Item Number /     | Description | Quantity | UM | Unit<br>Price | Total<br>Price |
|-------------------|-------------|----------|----|---------------|----------------|
| 6805280<br>Rifles |             | 6        | EA |               |                |

Ruger Mini-14 government/law enforcement .223 caliber rifle as per attached specifications (Complete attached bidding schedule and return)

Fund: 011 Agey: 628 Obj: 3439

Questions to: Deputy Miller (402) 441-8896

| ↓ VENDOR MUST COMP  | LETE THE FOLLOWING  |
|---|---|
| The undersigned represents and warrants that he/she has full and compacceptance by the City/County. The undersigned agrees to comply with | lete authority to submit this quotation and to enter into a section |
| COMPANY NAME  | BY (PRINT NAME)   |
| ADDRESS   | SIGNATURE   |
|   | TITLE   |
| TELEPHONE   | DATE  |
| EMPLOYER FEDERAL ID NO. OR SOCIAL SECURITY NUMBER   | DELIVERY SCHEDULE   |
|   | DAYS ARO  |

## SPECIFICATIONS LAW ENFORCEMENT WEAPONS

#### **GENERAL INFORMATION**

The Lancaster County Sheriff invites you to submit an informal quote for the purchase of six (6) new Ruger Mini-14 Law Enforcement .223 caliber rifles w/two twenty round magazines. Stainless finish w/synthetic stock, front/rear sling swivels and utility sling, black nylon, 1" x 48" (Uncle Mike's #2670-2 or equivalent),complete with trade-in allowance on old weapons from the County. Unit offered shall meet or exceed the requirements stated herein.

**TRADE-IN ALLOWANCE:** Lancaster County Sheriff desires a trade-in allowance for their old weapons: eight (8) Remmington 870 pump action shotguns. Trade-in allowance may be offered in the space provided on the bidding schedule as a deduct from the purchase of the new rifles.

Bidders may contact to discuss the old weapons: **Deputy Andy Miller, (402) 441-8896** 

The County is offering the old weapons "as-is, where-is", with no guarantees or warranty either implied or offered. All costs associated with removal of the existing shall be paid by the Bidder. Only licensed gun dealers will be allowed to offer the trade-in allowance and all local, state and federal laws for gun transactions shall be followed.

**LAW ENFORCEMENT OFFICER - USED PURCHASE PRICE:** County or City Law Enforcement Officers may be interested in purchasing their old shotguns from the Successful Bidder. If you are willing to allow buy-backs, please enter buy-back amount in the space provided on the bidding schedule. Successful Bidder would coordinate the purchase of used weapons offered as trade-in (i.e., collection of funds from individual law enforcement officers, all paperwork associated with the transaction and delivery of the used weapon).

#### **DELIVERY**

Quoted prices offered shall be new, complete in every way, including freight/delivery costs, ready for use for the intended purpose.

Deliver to:

Lancaster County Sheriff 575 South 10<sup>th</sup> Street

Lincoln, NE 68508

Successful Bidder to coordinate trade-in and disposition of old weapons with Deputy Andy Miller.

F:\FILES\SHARPURC\Kathy\Weapons trade.buy back Spec.wpd

#### **SPECIAL PURCHASE QUOTATION**

BID OPENING TIME: 4:00 P.M. DATE: Tuesday, October 28, 2003

**ADDENDA RECEIPT:** The receipt of the addenda to the specification number \_\_\_\_ through \_\_ is hereby acknowledged. Failure of any bidder to receive any addenda or interpretation shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

The undersigned submitter, having full knowledge of the requirements of Lancaster County for the listed project agrees to provide the labor, certificate of insurance, materials and equipment in strict accordance with the specifications as prepared by the County for the consideration of the amount set forth in the following price schedule:

# LAW ENFORCEMENT RIFLES COMPLETE WITH TRADE-IN ALLOWANCE FOR OLD WEAPONS & BUY-BACK OPTION

| 1.          | <u>DESCRIPTION</u> Ruger Mini-14, .223 Caliber Rifle, w/two twenty round magazines. Stainless finish w/synthetic stock, front/rear  | QTY  | UNIT<br>PRICE                             | TOTAL PRICE                 |            |
|-------------|---|--|---|-----------------------------|------------|
|             | sling swivels and utility sling, black nylon, 1" x 48" (Uncle Mike's #2670-2 or equivalent)  WARRANTY: Minimum of 1 year on all parts and labor MFG./MAKE/MODEL:  WARRANTY:   | 6 ea   | \$  | \$                          | _          |
| 2.          | MINUS TRADE-IN ALLOWANCE (owned by Co. Sheriff) Remmington 870 pump action shotguns:  | 8 ea   | (\$)                                      | <u>(</u> \$                 | )          |
|             | TOTAL PURCHASE PRICE W/TRADE:   |  | \$  |                             |            |
| The under   | LAW ENFORCEMENT OFFICER - USED PURCHASE Please enter buy-back amount. (If Law Enforcement Off to buyback County's Used weapons) Price to buy-back RETURN YOUR OFFER TO: City/Co. Purchasing Division, "K" Stre Suite 200, Lincoln, NE 68508 or FAX to:  rsigned signatory of the bidder represents and warrants that he has full and complete authority to se | icers wa<br>ck abov<br>et Compl<br>(402) 441 | e trade-in:<br>lex, SW Wing, 440<br>-6513 | So. 8 <sup>th</sup> Street, | ea<br>this |
| offer is ac |   |  | -   |                             | _          |
| COMPA       | ANY NAME  |  | BY (Signature                             | )                           |            |
| STREE       | T ADDRESS or P.O. BOX   |  | (Print Name)                              |                             | _          |
| CITY,       | STATE ZIP CODE  |  | (Title)                                   |                             |            |
| TELEP       | HONE NO.  |  | (Date)                                    |                             | _          |
| FAX NO      |   |  | DERAL I.D. NO.<br>URITY NUMBER            |                             | _          |

### PURCHASING DIVISION CITY OF LINCOLN AND LANCASTER COUNTY, NEBRASKA INSTRUCTIONS TO BIDDERS

- 1. <u>BIDDING PROCEDURE</u> A bid by a corporation must be signed in the name of such organization by a duly authorized official thereof. Any person signing a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization. Most departments of the City of Lincoln and Lancaster County agencies are exempt from Federal excise taxes and state and local sales and use taxes. Kindly bid without taxes. The City/County will be responsible for paying any taxes which may be due.
- 2. <u>FAIR EMPLOYMENT PRACTICES</u> Each bidder agrees that he/she will not discriminate against any employee or applicant for employment because of age, race, color, religion, ancestry, national origin, disability, sex or marital status, and that he will take affirmative action to assure that applicants are employed and that employees are treated during employment without regard to age, race, color, religion, ancestry, national origin, disability, sex or martial status.
- 3. <u>DATA PRIVACY</u> Bidder agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, patents and patent rights. The bidder agrees to hold the City/County harmless from any claims resulting from the bidder's unlawful disclosure or use of private or confidential information.
- 4. INDEPENDENT PRICE DETERMINATION By signing and submitting this bid, the bidder certifies that: The prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
- 5. CLARIFICATION OF SPECIFICATION DOCUMENTS Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents. Interpretations, corrections and changes made to the specification documents will be made by written addenda. Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the City/County; and bidders shall not rely upon such interpretations or changes. No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except: An addendum withdrawing or postponing the invitation to bid.
- 6. <u>BRAND NAMES</u> If and wherever in the material specifications or proposal form brand names, make, manufacturer, trade name, or vendor catalog number is specified, it is for the purpose of establishing a responsibility to identify any alternate items offered in the bid, and prove to the City/County that said item is equal to or better than the product specified. If variations are not stated in the proposal, it will be assumed that the item being bid fully complies with the City/County's specifications.
- 7. <u>DEMONSTRATION/SAMPLES</u> If requested, the bidders shall, at bidder's expense, demonstrate and/or furnish samples of the exact item(s) proposed withing seven (7) calendar days from receipt of such request from the City/County.
- 8. <u>DELIVERY</u> Each bidder shall state on his proposal form the date upon which he can make delivery of all equipment or merchandise. F.O.B. to the City/County at the location specified by the City/County, with all transportation charges paid.
- 9. WARRANTIES. GUARANTEES AND MAINTENANCE A copy of the manufacturer's warranties and/or guarantees for the items being bid must accompany your proposal. A copy of your company's maintenance policies and costs must also accompany your proposal. Replacement parts of defective components shall be shipped to the City/County at no cost. If defective parts are required to be returned to the bidder, the shipping costs shall be borne by the bidder.
- 10. ACCEPTANCE OF MATERIAL The finished materials must be new, the latest make or model, of the best quality, unless otherwise specified, and the highest grade workmanship. The material delivered under this proposal shall remain the property of the bidder until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted by the City/County. The material delivered must be fully in accord with specification documents. In the event the material and/or services supplied to the City/County is found to be defective or does not conform to specification documents, the City/County reserve the right to cancel the order upon written notice to the bidder and return materials to bidder at the bidder's expense. Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the City of Lincoln or Lancaster County, Nebraska, as required by the contract documents or purchase orders. Selling dealer's advertising decals, stickers or other signs shall not be affixed to the equipment; vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forings, stampings, nameplates and logos are acceptable.
- 11. <u>BID EVALUATION AND AWARD</u> The signed bid shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the City/County of purchase orders, contract award notifications, or other contract documents appropriate to the work. No bid shall be modified or withdrawn for a period of sixty (60) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid. In case of a discrepancy between the unit prices and their extensions, the unit price shall govern. The City/County reserve the right to accept or reject any or all bids, or part of bid, to waive irregularities and technicalities, and to request rebids on the material described in the specification documents.
- 12. <u>TERMS OF PAYMENT</u> Unless other specification provisions state otherwise, payment in full will be made by the City/County within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.
- 13. <u>LAWS</u> The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.